

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 APRIL 8, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

16401 CITY OF HAWTHORNE

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
HAWTHORNE - PLAZA	0.00	931.84	931.84	0.00	931.84
HAWTHORNE - RP# 2	0.00	10,883.05	10,883.05	0.00	10,883.05
HAWTHORNE - RP# 2 AMEND #3	0.00	2,039.32	2,039.32	0.00	2,039.32
AGENCY TOTAL	\$0.00	\$13,854.21	\$13,854.21	\$0.00	\$13,854.21
ALLOCATED / DISTRIBUTED			13,854.21	0.00	13,854.21
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

16404 CITY OF HAWTHORNE TD1 HAWTH RP2

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
HAWTHORNE - RP# 2	0.00	1,845.48	1,845.48	0.00	1,845.48
AGENCY TOTAL	<u>\$0.00</u>	<u>\$1,845.48</u>	\$1,845.48	\$0.00	\$1,845.48
ALLOCATED / DISTRIBUTED			1,845.48	0.00	1,845.48
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>